

Work Order ID 142426

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142426

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Item ID: D350-567-111 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Super-Sized Vertical Reference Floor Window
 Start Date: 3/10/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 3/11/2016 Req'd Qty: 1.00 ***1*** Customer: CPREC02
 Reference: RMA RA112257

Approvals: Process Plan: SU Date: 20160310 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-567	E

100 0.00
100
 QC
 Quality Control
 Memo 0.00
 INSPECT D350-567-111 B87241 ON RA112257 PD 16.03.10.

110 0.00
110
 Small Fab
 Small Fab
 Memo 0.00
 REMOVE WINDOW SEAL D2126 FROM WINDOW FRAME D3290-041
 AND REPLACE WITH NEW D2126 SEAL
 DAS 07 9-89
 16/03/11
 PTO →

120 0.00
120
 QC
 Quality Control
 Memo 0.00
 QC TO MAKE SURE NEW SEAL HAS BEEN INSTALLED
 ADD NEW LABELS AND PAPERWORK AND RETURN TO STOCK
 ① 16-03-14
 DAS 9 9-89

DQA:

duA

Date:

16.04.14

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed:

Date:

Work Order update only



Work Order: <u>142426</u> Part No. <u>D350-567-111</u> NCR No.	DISPOSITION Rework ☒ Scrap ☒ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS			
		Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐	Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐	Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐	Engineering ☐ Quality ☐ Other ☐
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
				DAS 9 9-89 <u>16-03-14</u>	
Description Work Order Deviation		Disposition			
Window TO BE Re-used but was found TO BE TOO SCRATCHED TO BE Reworked.		Replace. D3290-3 Window. Scrap existing D3290-3 Window. <u>(3137694)</u>		Completed By DAS 9 9-89 <u>16-03-14</u> 07 9-89 Lead hand / Supervisor Approval Verification DAS 9 9-89 <u>16-03-14</u> QC / QA Coordinator DAS 9 9-89 Approval <u>16-03-14</u>	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
		OTHER :			

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo <i>fg 032</i>	0.00				<i>Smb</i>			
Packaging						<i>16/3/14</i>			
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00				<i>MLJ</i>			MAR 14 2016
Quality Control									

MLJ **MAR 14 2016**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	

Root Cause				FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐		
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

Picklist Print

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Work Order ID: 142426

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Parent Item: D350-567-111

D350-567-111

Parent Item Name: Super-Sized Vertical Reference Floor Window

Start Date: 3/10/2016

Required Date: 3/11/2016

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:C Re-format 05-11-09 JLM
 IPP Rev:D Added DT8439 Template to Step 1 07-06-26 JLM
 IPP Rev:E CHG#3 ECN 1055 07-11-21 DD verified by:EC
 IPP Rev:F 08-10-07 as per revD DD verified by: IPP
 REV:G 13.10.15 AS PER IIN REV.E DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2126		Manufactured	No				f	176.7368		6.5 ft			DAS 07 9-89
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D2126

Locking Seal (per Foot)

★★

16/03/11

Location

Loc Qty

Loc Code

ST414

176.7368421

176.736842

129650

Each

0.0000

Manufactured

No

D350-567-111

D350-567-111

Super-Sized Vertical Reference Floor Window

★★

DAS
07
9-89

B87241

137694

D3290-3

EXTRA LARGE WINDOW.

DAS
07
9-89

16/03/14.

1